

	partment of Transp				ote Record
Contract No.		Mile/Line:	7.20	C/S	
C9616	Project Limits	I-90 MP 121.96 to MP 13	/ .ZU		
Staked by	Date	Work Started Date		Work Completed	d Date
N/A		4/19/2021			
Calculated b	y Date	Checked by	Date	Inspector	Date
Todd Dellinger		E. Knudson		Todd Dellinger	6/30/21
6/30/2021		7/2/2021			
		RADAR SPEED DIS BID ITEM : UNIT: HF	#28		
		GROUF	<u> 2 1</u>		
6-16-21					
	0 to LW 40+00 (MF	122 5)			
9.5 HRS	5 15 ETT 10 . 00 (WIII	,			
6-24-21					
	0 to LW 194+74 (M	P 125.5)			
8 HRS					
9.5 + 8 =	17 5 HR				
OKAY TO) PAY = 17.5 HR.				
		<u>GROUF</u>	<u> 2</u>		
6-14-21					
	0 to LE 535+00 (M	P 125 4)			
5 HRS	10 10 LE 000 · 00 (W	20.1)			
· · ·					
	0 to LE 815+00 (M	P 132)			
6 HRS					
0.00.04					
6-22-21	10 to 1 E 015 100 / N	D 125 6)			
12.5 HRS	0 to LE 815+00 (M	r 120.0)			
12.5 1113	,				

6-23-21

LW 762+00 to LW 813+00 (MP 132.1) 12.5 HRS

6-24-21

LW 762+00 to LW 813+00 (MP 137.5)

4 HRS

6-29-21

LE 720+00 to LE 815+00 (MP 133.6)

4.5 HRS

5 + 6 + 12.5 + 12.5 + 4 + 4.5 = 44.5 HR.

OKAY TO PAY = 44.5 HR.

 Material Brand Name/Model Type	 Brand Name/Model Type	 Appr/Acc Code	Basis of Accept
		/	

	Item Description	Grp	Date Work	Unit		Ledger	Pos	ted By	Chec		Est.
Num			Complete			Entry No.	Init.	Date	Init.	Date	No.
0028	RADAR SPEED DISPLAY SIGN	1	6/30/2021	HR	17.5	42	EK	07/06/21	DAL	07/08/21	3
0028	RADAR SPEED DISPLAY SIGN	2	6/30/2021	HR	44.5	43	EK	07/06/21	DAL	07/08/21	3

Attachments



9616 - Item Ticket (Equipment)Speed Trailers (5-21 thru 6-30).pdf Adobe Acrobat Document 262 KB



FW_ C_ 9616 BI# 28 FNR.msg Outlook Item 1.12 MB

DOT Form IP 422-635ER EF Revised 4/2009



			<u> </u>					Ohio	
			Date:	4 / 1		Group:		Shift	
				1/21					Day Night
			Day:	Mon □	Tue	☐ Wed	☐ Thurs	☐ Fri ☐	Sat Sun
Contract No.:	Project Name	:					-		
WSDOT 9616	STEVENS	ROAD VIC T	O VANTA	AGE - PA	AVINO	3			
Contractor:			Subco	ntractor:					
AMERICAN F	ROCK PRODUCT	S	CHA	NGING I	DIRE	CTIONS			
				-		•	<u> </u>		-
Item No.	MP SUM Opera	tion of Port	table Ch	angeal	ole N	lessag	e Sign		
Portable C	hangeable Messag	e Sign H	ours of O	peration		L	ocation		Hours
								_	
				An ag					
							·····		
				-					
								Total	
								0	
Item No. Lu	MP SUM Seque	ntial Arrow	Sign						
Bortobl	e Changeable Mes	sage Sign H	lours of O	peration		1.0	cation		Hours
Portabl	e Changeaute mes	sage skill	10413 01 0	poruaon		. 1-1	Jeanon		110410
· · · · · · · · · · · · · · · · · · ·				············		· · · · · · · · · · · · · · · · · · ·			
···					-				
	· · · · · · · · · · · · · · · · · · ·								
L									
			DI 437 OL	0 11				Total	
Item No.	28 Copera	R SPEED DIS tion of Tru c	ck Mour	ان I ted lm	pact	Atten	ator		
					1				
Portable	D DISPLAY SIGN Changeable Messa		iours of C		A) (ocation	50	Hours
<u> </u>	-3892		AM-	SpM.	17.3	ያ /አያ		<u>es</u>	>
<u> </u>	3892		7M-	1.1.	N	P 18	2 EB	,	6
71	5812	 3	7.14	1950	1	<u> </u>			
	· · · · · · · · · · · · · · · · · · ·								
								_	<u> </u>
			<u>.</u>		<u></u>				
								Total	11
WSDOT Inspec	tor			Contracto	31				
1									



							/	<u> </u>
			Date:		Group:		Shift:	
			6/16/	21			区	Day 🛭 Night
					Tue 🔀 Wed	Thurs	☐ Fri ☐	Sat 🗆 Sun
	15	oloch Nome:	Day.		7 .40 KJ 1160			
Contract No.:	1	roject Name:	O TO 1/41/17	· • • • • • • • • • • • • • • • • • • •	W/WIO			
WSDOT 961	6 8	STEVENS ROAD VI			AVING			
Contractor:				intractor:		_		
AMERICAN	ROCK P	RODUCTS	CH/	ANGING I	DIRECTIONS	<u> </u>		
tem No.	UMP SUM	Operation of P	ortable Cl	nangeat	ole Messaç	ge Sign		
Portable (Changeab	ele Message Sign	Hours of O	peration		ocation		Hours
		<u></u>						
								· · · · · · · · · · · · · · · · · · ·
			 					·
								
					-			
		· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>		Total	
							ı caı [
Item No.	UMP SUM	Sequential Arr	ow Sian					
			T					
Portal	<u>ble Chang</u>	eable Message Sign	Hours of C	peration	<u> </u>	ocation_		Hours
					ļ			
			ļ					
			 					
			 					-
			 					
					<u> </u>		Total	
				ION!			Total [
Item No.	28	RADAR SPEED Operation of T	ruck Mou	nted im	pact Atten	uator-		
RADAR SPE	ED DISPLAY Changes	sign Die Message Sign	Hours of C	peration		ocation		Hours
#38			4pm-1	BOAM			BUB	9.5
1, 201	<u> </u>		7					
			<u> </u>		<u> </u>			
							Total	9.5
WSDOT Inspe	ector			Contracto	OF .			
ĺ								



									<u> </u>	
				Date:		1	Group:		Shift	
				6	<u>/ </u>	21_			図	Day Night
				Day:	☐ Mon	∑ Tue	☐ Wed	Thurs	☐ Fri ☐	Sat Sun
Contract No.:		Project Name:				•				
WSDOT 96		STEVENS ROAD V	C TO	AAV C	ITAGE -	PAVIN	G			
Contractor:					contractor					
	N ROCK	PRODUCTS		1			ECTIONS	;		
7 40121 (107)		_								
ltem No.	LUMP SUM	Operation of P	orta	able (Change	able l	Messag	e Sign		
Portabl	e Change	able Message Sign	Ho	urs of	Operatio	1	L	ocation		Hours
			.							
			↓							
			+							
			-							
	<i>p</i>		+-		· · · · · · · · · · · · · · · · · · ·					
			!		=				Total	
									ıoui	L
ltem No.	LUMP SUM	Sequential Arr	WO	Sign						
Por	table Char	ngeable Message Sign	Но	urs of	Operatio	.		ocation		Hours
POI	lante one	Magna Message cidit	 		0,00.000	1		JULIA TI		114444
			1							
			1							
			<u> </u>							
			1							
					01011				Total	
Item No.	28	RADAR SPEED Operation of T	ruc	LAY K Mo	sign unted l i	npac	t Attenu	ıator		
	SPEED DISPLA	<u> </u>	т							House
		AY SIGN B able Message Sign			Operatio			ocation		Hours
# 3	1891		186	<u> </u>	<u>8:204</u>	MIL!	r 172	6 E 13	<u> </u>	12.5
						-	·······			
2			╁┈							
			1							
			l							10
									Total	12.5
WSDOT Ins	pector				Contra	ctor				
1										

Distribution: White - Project Engineer; Canary -Contractor



		Date:			Group:		Shift	
		6/3	23/2	(•	_		Day 🛭 Night
		Day:	Mon [Tue	Wed Wed	Thurs	☐ Fri ☐	Sat □ Sun
Contract No.: Pro	ject Name:							
WSDOT 9616 S	TEVENS ROAD VI	C TO VANT	AGE - PA	VING	€			
Contractor:		Subco	ntractor:					
AMERICAN ROCK PR	RODUCTS	CHA	ANGING [DIREC	CTIONS			
item No. LUMP SUM	Operation of Po	ortable Cl	nangeat	ole M	lessage	e Sign		
Portable Changeable	e Message Sign	Hours of O	peration		Lo	cation		Hours
							-	
		·						
				-				
							Total	
							i Otali	
item No. LUMP SUM	Sequential Arro	ow Sign						
Portable Change	able Message Sign	Hours of C	peration		Lo	cation		Hours
			·					
		-						
		NODLAV O	CN				Total	
Item No. 28	RADAR SPEED D Operation of To	ruck Mou	nted im	pact	Attenu	ator		
RADAR SPEED DISPLAY SI Portable Changean	ie Message Sign	Hours of C				cation		Hours
#3891		BpM-8	:30AM	Mf	<u>7/32.</u>	IWB		12.5
		<u> </u>		<u> </u>				
				ļ				
				ļ				
		<u> </u>		<u></u>			Total	12.5
WSDOT Inspector			Contracto	r				

Distribution: White - Project Engineer; Canary - Contractor



		Date:	Group: Shift	
		6/24/21	•	Day 🔀 Night
		Day: Mon		Sat Sun
Contract No.:	Project Name:			
WSDOT 9616	STEVENS ROAD V	IC TO VANTAGE - F	PAVING	
Contractor:		Subcontractor:		
	OCK PRODUCTS	CHANGING	DIRECTIONS	
740.2.14074774				
tem No.	Operation of P	ortable Changea	ible Message Sign	,
Portable Cha	angeable Message Sign	Hours of Operation	Location	Hours
				
			Total	
tem No. LUMP	Sequential Arr	ow Sign		
Portable	Changeable Message Sign	Hours of Operation	Location	Hours
T-OTMANO				
	. <u> </u>		Total	
	DADAD ODEED	DIODI AV OION		L
Item No. 28	Operation of T	ruck Mounted in	npact Attenuator	
				Hours
	DISPLAY SIGN Hangeable Message Sign	Hours of Operation		4
#3891		6pM- 10pm	M.P. 137.5 U.B	-7
			File / 3/13 ED	
# 3891		12AM- 9AM	M.P. 125.5 WB	8
FI JS II				
		<u> </u>		/2
			Total	12-
WSDOT Inspector	r	Contrac	zor	



			A1.10	
	Date:	Group:	Shift:	□ 455-14
	6/29/21			⊠ Night
·	Day: Mon 🔀	Tue Wed Thurs	☐ Fri ☐ Sat	Sun
ontract No.: Project Name:				
VSDOT 9616 STEVENS ROAD VI	IC TO VANTAGE - PA	VING		
ontractor:	Subcontractor:			
AMERICAN ROCK PRODUCTS	CHANGING D	DIRECTIONS		
			_ _	
em No. LUMP SUM Operation of P	ortable Changeab	ele Message Sign		
Portable Changeable Message Sign	Hours of Operation	Location	!	lours -
	ļ <u></u>			
	-			
	<u></u>		Total	
			10an	
em No. LUMP SUM Sequential Arr	ow Sian			
	Hours of Operation	Location		Hours
Portable Changeable Message Sign	Hours or Operation	Laxani		1,001,0
	+			
				-
			Total	
RADAR SPEED	DISPLAY SIGN	nact Attonuator	Total	
	DISPLAY SIGN Fruck Mounted Im	pact Attenuator	Total	
em No. 28 RADAR SPEED Operation of T	Hours of Operation	Location		Hours
RADAR SPEED DISPLAY SIGN Portable Changeable Message Sign	Hours of Operation	Location		Hours
Portable Changeable Message Sign # 38 9/		Location M.P./33.6 EB		
RADAR SPEED DISPLAY SIGN Portable Changeable Message Sign	Hours of Operation	Location		
Portable Changeable Message Sign # 38 9	Hours of Operation	Location M.P./33.6 EB		
Portable Changeable Message Sign # 38 9/	Hours of Operation	Location M.P./33.6 EB		
Portable Changeable Message Sign # 38 9/	Hours of Operation	Location M.P./33.6 EB		
Portable Changeable Message Sign # 38 9/	Hours of Operation	Location M.P./33.6 EB		
Portable Changeable Message Sign # 38 9/	Hours of Operation	Location M.P./33.6 EB	4	

Knudson, Earlene

From: Dellinger, Todd

Sent: Wednesday, July 7, 2021 3:54 AM

To: Knudson, Earlene **Subject:** FW: C: 9616 BI# 28 FNR

Attachments: 6-16-21 HMA Tickets.pdf; 6-16-21 Tickets Report.xlsx

Hi Earlene,

These tickets represent work that was performed on the Contractors own dime, as they were replacing material that had failed compaction.

The HMA in the area that they removed and replaced was previously paid on Estimate #2, therefore they will NOT be receiving payment for this material.

From: Knudson, Earlene < KnudsoE@wsdot.wa.gov>

Sent: Friday, July 2, 2021 1:40 PM

To: Dellinger, Todd <DellinT@wsdot.wa.gov> **Cc:** Harris, John <HarrisJ@wsdot.wa.gov>

Subject: RE: C: 9616 BI# 28 FNR

Hi Todd,

We have tickets for the 16th and your IDR shows they paved.

Will we be making payment on this?

Thanks.

From: Dellinger, Todd < DellinT@wsdot.wa.gov>

Sent: Thursday, July 1, 2021 8:44 PM

To: Knudson, Earlene <KnudsoE@wsdot.wa.gov>

Cc: Harris, John < HarrisJ@wsdot.wa.gov >

Subject: C: 9616 BI# 28 FNR

Hi Earlene,

I see that John is on vacation tomorrow. I saved the last FNR that needs to be processed in the following location: P:\454302\CONTRACT\C9616 Stevens Rd. Vic. to Vantage - Paving\FNR-FIELD\To E3\Earlene

If it looks okay to you, please process for this estimate.

Thanks, Todd

Cell: 509-930-6084 dellint@wsdot.wa.gov